

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs.58,650=00** (Rupees Fifty Eight Thousand Six Hundred and Fifty Only) towards the cost of Xerox Paper for the use of Transport, Roads & Building Department – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 529.

Dated:28/04/2009

Read the following:-

The bill received from M/s SETWIN , Hyderabad, dated 24/04/2009.
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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.58,650=00** (Rupees Fifty Eight Thousand Six Hundred and Fifty Only) towards the cost of Xerox Paper for the use of Transport, Roads & Building Department

2. The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s SETWIN , Hyderabad**”.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090 - Secretariat – (10) - TR&B Department – 130 – Office Expenses – -132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s SETWIN , Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICE